

BILL NO. S-73-02-23

SPECIAL ORDINANCE NO. S- 13-73

AN ORDINANCE approving contract with  
GENERAL ELECTRIC COMPANY for equipment  
to be used on the Washington-Maumee  
Lighting Project.

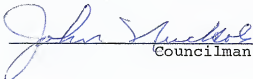
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved February 22,  
1973, between the City of Fort Wayne, by and through its Mayor  
and the Board of Public Works, and GENERAL ELECTRIC COMPANY, FOR:


100 G.E. LU 250 Watt High  
Pressure Sodium Lamps \$2,310.00

all for a total cost of \$2,310.00, all as more particularly set  
forth on CITY UTILITIES PURCHASE ORDER NO. 9568, which is by  
reference incorporated herein and made a part hereof, is hereby  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 2-27-73

Charles W. Westermark  
CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by Tolaric, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>2</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	_____	_____	<u>✓</u>	<u>✓</u>
KRAUS	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARIGO	<u>✓</u>	_____	_____	_____

Date: 2-27-73

Charles W. Westermark  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. D-13-73 on the 27th day of February, 1973.

ATTEST:

Charles W. Westermark  
CITY CLERK

(SEAL)

W. J. Hill  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1973, at the hour of 7:30 o'clock A. M., E.S.T.

Charles W. Westermark  
CITY CLERK

Approved and signed by me this 5th day of March, 1973, at the hour of 4:30 o'clock P. M., E.S.T.

Joan A. Spaw  
MAYOR

SUSPENSION OF RULES

BILL NO. D-73-02-23

Councilman Nuckols, moved to suspend the rules on passage of BILL NO. D-73-02-23, at this meeting of February 27, 1973, of the Common Council of the City of Fort Wayne, Indiana. Said motion was seconded by Councilman Talario, and duly passed by unanimous vote of all legally elected members of the said Common Council.

The above BILL and D-73-02-23 <sup>Special</sup> ORDINANCE was accordingly placed on its passage.

DATE: 2-27-73

Winfield C. Moore Jr.

PRESIDING OFFICER

Charles W. Johnston

CITY CLERK

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT</u>
<u>BURNS</u>	✓	—	—	—	—
<u>HINGA</u>	A	—	—	✓	—
<u>KRAUS</u>	A	—	—	✓	—
<u>NUCKOLS</u>	✓	—	—	—	—
<u>MOSES</u>	✓	—	—	—	—
<u>D. SCHMIDT</u>	✓	—	—	—	—
<u>V. SCHMIDT</u>	✓	—	—	—	—
<u>STIER</u>	✓	—	—	—	—
<u>TALARICO</u>	✓	—	—	—	—

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Ordinance No. 13-73

ATTEST:

(SEAL)

DATE: 2/27/73

Charles W. Johnston  
CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Electric Company  
6001 South Anthony Blvd.  
Fort Wayne, Indiana 46806

Attn. Mr. Joseph C. Jupin

ORIGINAL  
PURCHASE ORDER NO.

9568

This number must appear on each packing slip, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 22, 1973

APPROVED  
By: [Signature]  
Board of Public Works

Final L. [Signature]

[Signature]

## SHIP TO

Light Construction  
1701 South Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO --  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	G. E. LU 250 watt high pressure sodium	E154.02		2310.00
		SB/gb			

**ATTENTION!**  
Send all Invoices to General Accounting  
Room 950 City-County Building  
Fort Wayne, Indiana 46802  
1-21-73  
J. C. Jupin

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

P.O. 9568

CITY OF FORT WAYNE STREET LIGHTING

100 - 250 WATT LUMINAIRES

<u>COMPANY</u>	<u>PRICE</u>	<u>REMARKS</u>
C. D. Arnold Co. (American Electric)	\$87.15 ea.	This vendor has the lowest price but it not acceptable because the ballast is noisy, it is difficult to maintain and it is of poor quality.
General Electric	\$98.00 ea.	Acceptable
Universal Electric (McGraw)	\$103.50 ea.	Quotation too high.
Westinghouse Supply	\$102.00 ea.	Quotation too high.
<u>100 - 250 WATT LAMPS</u>		
<u>HIGH PRESSURE SODIUM</u>		
General Electric	\$23.10 ea.	Acceptable
Westinghouse Supply	\$23.49 ea.	Quotation too high.
<u>A. 62 - 35' LIGHTING POLES WITH 8' SINGLE ARM</u>		
<u>B. 19 - 35' LIGHTING POLES WITH 8' TWIN ARMS</u>		
Lester Sales Company	A. \$196.00 ea. B. \$230.00 ea.	Acceptable
Kerrigan Lighting	A. \$209.00 ea. B. \$267.00 ea.	Quotation too high.
Union Metal	A. \$275.00 ea. B. \$355.00 ea.	Quotation too high.

Fred M. Biggs  
Electrical Engineering Dept.  
February 20, 1973

FMB:sc

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance #3069DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Purchase Order to General Electric Company in the amountof \$2,310.00. They were low bidder on equipment to be used on Washington-MaumeeLighting Project. Topics T-6002 (19).Said project was explained to members of Council at briefing February 21, 1973."Suspension of Rules" would be appreciated as there will be a considerable time lapsebetween placing order and receiving equipment.EFFECT OF PASSAGE Lighting project will progress.EFFECT OF NON-PASSAGE Inability to perform Topicsproject and loss of matching Federal funds;reduction in street lighting program effectiveness.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Explained at briefing.ASSIGNED TO COMMITTEE (J.N.) Finance

D-73-02-23

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-02-23</i>
ORDINANCE NO.	<i>D-13-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>2-27-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Yeller</i>
BILL WRITTEN BY	<i>Be. of Public Works</i>
DATE INTRODUCED	<i>2-27-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>2-27-73</i>
DO NOT PASS	
WITHDRAWN	
<input checked="" type="checkbox"/> SUSPENSION OF RULES	<i>2-27-73</i>
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	<i>From General Electric Co.</i>
<input checked="" type="checkbox"/>	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Digital Sheet.*

## COUNCILMAN'S VOTE

*2*

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA			<input checked="" type="checkbox"/>
KRAUS			<input checked="" type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: